

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T610279996
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$526.67
TOTAL DUE \$526.67

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 26:20 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023	526.67
TOTAL AMOUNT:	\$526.67

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA